

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	34.71
A To Z Marketing Inc	Printing and Duplicating	14.96
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	1,096.35
American Paper & Twine Co	Supplies and Materials	173.86
AT & T	Communications	118.04
Canon Solutions America Inc	Printing and Duplicating	910.30
Canon Solutions America Inc	Rentals and Insurance	1,172.87
Charter Communications	Communications	209.97
Crystal Springs	Supplies and Materials	190.24
Current Components Inc	Data Processing	80.00
FedEx	Communications	65.73
Fedex Freight East Inc	Communications	20.65
Frontier	Communications	308.17
Liberty Communications Inc	Supplies and Materials	17.50
Pam Billingsley	Prof Services Third Party	175.00
Pioneer Communications	Maint. & Repairs	25.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	98.00
Pomeroy It Solutions Sales Co Inc	Data Processing	298.10
Southern Office Systems	Supplies and Materials	332.50
Staples Advantage	Supplies and Materials	486.35
Staples Advantage	Data Processing	1,076.34
Thomson West	Prof Services Third Party	218.00
U Store It Lp	Rentals and Insurance	353.00
West Payment Center	Prof Services Third Party	463.20